

## Finance and Audit Scrutiny Committee Work Programme 2014/15

### **23 September 2014 (Accounts)**

#### **Audit Items**

1	Audit Findings Report from External Auditor	Report	Mike Snow / EA	Annual report
2	Statement of Accounts 2013/14	Report	Mike Snow	Annual report

### **30 September 2014**

#### **Audit Items**

1	National Fraud Initiative Update	Report	Ian Wilson	Annual report
2	Risk Management Annual Report	Report	Richard Barr	Annual report

#### **Scrutiny Items**

3	Neighbourhood Services Risk Register Review	Report	Richard Barr	Approved Executive 11.01.12 minute 115
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### **4 November 2014**

#### **Audit Items**

1	Annual Audit Letter	Report	Mike Snow	Annual report
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#### **Scrutiny Items**

2	Bowls - Review	Report	Joe Baconnet	F&A minutes 23 & 27 (1 July 2014)
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**2 December 2014**

**Audit Items**

1	Treasury Management Activity Report 2014/15	Report	Roger Wyton	1 <sup>st</sup> Half Year Biannual report
2	Internal Audit Quarterly Report – Quarter 2 2014/15	Report	Richard Barr	Quarterly report

**Scrutiny Items**

3	Housing Business Plan Performance Management	Report	Abigail Hay	Biannual report
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**13 January 2015**

**Audit Items**

1	2014/15 Audit Opinion Plan	Report	Mike Snow / EA	Annual report
2	External Audit Certification of Claims and Returns	Report	Mike Snow	External Audit Annual report

**Scrutiny Items**

3	Corporate & Community Services Risk Register Review	Report	Richard Barr	Approved Executive 11.01.12 minute 115
4	Procurement Biannual Report	Report	Susan Simmonds	Biannual report

**10 February 2015**

**No scheduled items**

**10 March 2015**

**Audit Items**

1	Internal Audit Strategic Plan 2015/16 – 2017/18 and Internal Audit Charter	Report	Richard Barr	Annual report
2	Internal Audit Quarterly Report Quarter 3 2014/15	Report	Richard Barr	Quarterly report
3	Auditing Standards	Report	Mike Snow	Annual report

**No scheduled scrutiny items**

**8 April 2015**

**Audit Items**

1	Housing & Property Services Risk Register Review	Report	Richard Barr	Approved Executive 11.01.12 minute 115
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**Scrutiny Items**

2	End of Term Report	Report	Peter Dixon / Chair	Annual report
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**To be arranged**

Contract register reviews to be considered alongside Service Risk Registers. Chairman and officers to discuss format – agreed 25 March 2014 (minute 174) / 7 May 2014 (minute 197)

Presentation on Disabled Adaptations – agreed 11 December 2012 (minute 97, Executive item 5)

**Service Risk Register Reviews 2015/16**

July 2015 – Cultural Services

October 2015 – Development Services